

Policy 7.01 Implementation Plan

Tribe: Skokomish Tribe

CSO: Shelton CSO

2008/2009 Time Frame

Implementation Plan				Progress Report
Goals/Objectives Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.	Activities The Shelton CSO provides service to the Skokomish Tribe in Mason County, as well as the SPIPA consortium. A meeting is to be established by Skokomish Tribe to clarify the role of the referral process for Skokomish Tribal Applications.	Expected Outcome Timely and accurate delivery of services to Skokomish Tribal members. Ensure that Skokomish Tribal members are being timely referred to the Skokomish Tribal TANF program.	Lead Staff and Target Date <ul style="list-style-type: none">Ron Thomas, CSOAKathy Hatch, Tribal Community Worker TARGET DATE: January 1, 2009	<ul style="list-style-type: none">All Tribal Applications are referred to SPIPA.Information is shared with the Tribe via telephone, e-mail, and fax. The CSO contact is Denise Avery-Baeten – phone # is 432-2048Our Tribal Community Worker provides ongoing status updates. Ms. Hatch provides culturally sensitive services to Tribal members. An outreach schedule had been established and the Tribe is notified whenever Ms. Hatch is unavailable.October 2008 Statistics by program:<ul style="list-style-type: none">Basic Food: 57 casesMedical: 60 casesGA: 4 casesWCCC: 7 cases(The above numbers may not be complete due to Self-declaration and coding errors).

<p>Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU's, contracts, or processes.</p>	<p>Identify needs of American Indian clients & communities and whether current programs and policies meet these needs.</p>	<p>Collaborative relationship between CSO and Skokomish Tribe to ensure Tribal member's needs are being met.</p>	<ul style="list-style-type: none"> • Ron Thomas, CSOA • Kathy Hatch, Tribal Community Worker • Denise Avery-Baeten, Financial Supervisor. • Yvonne Rivera-Ensley, WF supervisor. <p>Target Date: January 1, 2009.</p>	<p>Ron Thomas and Kathy Hatch met with the Cheryl Miller and Kimberly Miller in July 08. This meeting was an introductory meeting to introduce Ron Thomas the new administrator for the Shelton office to some of the staff at the Skokomish Tribe.</p> <p>Ron Thomas and Kathy Hatch had the opportunity to meet Cheryl Miller and Kimberly Miller at the Health and Human Services office.</p> <p>Ron Thomas & Kathy Hatch then had the opportunity to tour the Skokomish Clinic. We were provided an overview of the clinic, as well as met staff within the medical facility.</p>
<p>Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.</p>	<p>Identify outstanding issues/gaps in service and develop performance expectations, which can be implemented, monitored and evaluated.</p> <p>Ron Thomas will deliver CHIP applications directly to the Cheryl Miller.</p> <p>gloria Marshall-Perez will</p>	<p>Better Service for Tribal Members, including a consistent message regarding service delivery.</p> <p>Ensure Tribal Members have access to all state programs, including the Children's Health Insurance (CHIP) program.</p>	<p>Lead Staff and Target Date</p> <ul style="list-style-type: none"> • Ron Thomas, CSOA • Denise Avery-Baeten, Financial Supervisor. • Kathy Hatch, Tribal Community Worker • gloria Marshall-Perez, Deputy Regional Administrator <p>TARGET DATE: January 1, 2009</p>	<p>As indicated above, Ron Thomas and Kathy Hatch meet with Cheryl Miller and Kimberly Miller in July 08. At that time, Mr. Thomas expressed his willingness to schedule and hold meetings to improve coordination and communication as requested by the Tribe.</p> <p>In October 08, Ron Thomas met with Cheryl Miller and Kimberly Miller and identified some issues around the BFP expansion program, ordering a new supply of CHIP applications and an informational website for the BFP program. In addition, Ron Thomas provided some information on the ADATSA program to streamline the application processes.</p> <p>The Shelton CSO continues to invite Tribal</p>

	<p>coordinate to ensure that Skokomish Tribe with the necessary information to begin utilizing the ACES Inquiry status.</p> <p>The Shelton CSO will work with Region office to develop ADATSA training.</p>	<p>ACES Inquiry ACCESS will allow the Tribe to better identify Tribal members within the state systems for inquiry purposes.</p> <p>The CSO and Tribe would share from a joint training on the ADATSA processes involved in determining ADATSA eligibility, as well as ADATSA maintenance.</p>		<p>representatives to Local Planning Area meetings and Trainings.</p> <p>All staff within the Shelton CSO has attended the Government to Government Training.</p>
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ADDITIONAL PROGRESS NOTES

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Goals/Objectives

Ensure that Tribal members are involved in community activities related to the local area planning committee.

Activities

Monthly Local Area Planning Committee meets at the Shelton CSO on a monthly basis. These meetings are the first Wednesday at 1:00 PM. of each month.

Expected Outcome

To provide better collaboration of services to our shared customers and Tribal members.

Lead Staff and Target Date

Yvonne Rivera- Ensley, WF supervisor
Ron Thomas, CSOA

The Skokomish Tribe has participated in some of our Local Area Planning (LPA) committee meetings.

The LPA is currently broadening the focus of the LPA.

Ensure that DSHS is providing a Tribal worker who can facilitate on-going relationships with the Tribes On sensitive tribal issues and/or other Tribal related issues.	Kathy Hatch meets With the Tribe on a Regular basis to Ensure timely and Accurate benefits	Enhance Tribal and CSO relationship.	Kathy Hatch, Community Worker Ron Thomas, CSOA	Kathy Hatch meets with the Skokomish Tribe every Tuesday and Thursday from 10:30-2:00 P.M. Kathy has received access to begin utilizing Quest Wireless connection where she can provide 'real-time' data on customer status information.
			Ron Thomas, CSOA	In October 08, Kimberly Miller took Ron Thomas on a tour of the herb garden. Kimberly explained how the garden is used for various trainings, as well as medicinal and/or other purposes. This was a very informative and interesting meeting.